

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
 Chapter 13 Case No. 19-14435-AMC

IVY SHELBY-PATE
 1457 HOLLYWOOD STREET
 PHILADELPHIA PA 19121

Petition Filed Date: 07/14/2019
 341 Hearing Date: 09/27/2019
 Confirmation Date: 05/06/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/03/2020	\$72.00		03/02/2020	\$72.00		03/30/2020	\$72.00	
04/02/2020	\$228.00		05/04/2020	\$300.00		06/11/2020	\$300.00	
07/06/2020	\$300.00		08/03/2020	\$300.00		08/31/2020	\$300.00	
10/05/2020	\$300.00		11/16/2020	\$300.00		12/01/2020	\$300.00	
01/05/2021	\$300.00		02/25/2021	\$300.00		03/08/2021	\$300.00	
04/05/2021	\$300.00		05/24/2021	\$300.00		06/08/2021	\$300.00	

Total Receipts for the Period: \$4,644.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,937.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PHILADELPHIA PARKING AUTHORITY »» 001	Unsecured Creditors	\$205.50	\$0.00	\$205.50
2	UNITED STATES TREASURY (IRS) »» 02P	Priority Creditors	\$2,218.34	\$2,218.34	\$0.00
3	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$667.30	\$0.00	\$667.30
0	SHARON S MASTERS ESQ	Attorney Fees	\$300.00	\$300.00	\$0.00
4	BECKET & LEE, LLP »» 003	Unsecured Creditors	\$563.44	\$0.00	\$563.44
5	FREEDEM MORTGAGE CORPORATION »» 04A	Mortgage Arrears	\$12,081.10	\$1,355.40	\$10,725.70
6	FREEDEM MORTGAGE CORPORATION »» 04B	Mortgage Arrears	\$3,290.65	\$369.20	\$2,921.45
7	POLICE & FIRE FCU »» 005	Unsecured Creditors	\$1,994.90	\$0.00	\$1,994.90
8	POLICE & FIRE FCU »» 006	Unsecured Creditors	\$5,051.77	\$0.00	\$5,051.77
9	CITY OF PHILADELPHIA (LD) »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$4,937.00	Current Monthly Payment:	\$383.50
Paid to Claims:	\$4,242.94	Arrearages:	\$167.00
Paid to Trustee:	\$424.06	Total Plan Base:	\$19,877.88
Funds on Hand:	\$270.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.